

1st & Final Bill

Division:

Bill Received No. Date Cash Book Voucher No. dated

Scheduled Docted No.

Name of Work (as per sanctioned estimate):- Allied works for Sweep smart Project& other Repairs Works for DWCC centre in ward no 3

Name of Contractor and Full Address: M/s Venkateshwara Constructions K Lokaraju

Reference to Work order No. EE-3/SWM/WO/14/2020-21

dt: 31/10/2020

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

Job Code: 003-21-000001

Head of Account: P0274

Sub division:

Certified that the measurement were taken by me on 23/12/2020 and recorded of pages: 309724 To

741 of measurement Book No: 309/20-21 and that the work is satisfactorily executed.

Contractor:

Officer-In-Charge of work

Certified that the measurements were taken by me on 23/12/2020 are found correct and the work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

II Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being.....percent Rs.....		
3) Deduct amount to be held in Balance		
4) Deduct Payments:		
a) Amount of previous payment as in the office Cash Book Voucher		
No.....Dated S.D No.....	FSD 5% 80710/-	
Amount adjusted towards cash advance recovery of	IT - 1% 16142/-	
b) Payments cost store or other materials supplied		
Now made recovery of amount creditable to this/other work	CUST - 1% 16142/-	
Amount paid on this bill Cheque/Cash	SGST - 1% 16142/-	
5) Balance being unpaid value of work done held in reserve		
6) Deduct cash advance made on the Office Cash Book Voucher No.....	Ces - 1% 16142/-	
dated..... less adjustments		
7) Net amount due to or from contractor	CBFO 1% 1614/-	
Unadjusted items	Royalty 680/-	
8) Advance to contractor for materials brought to site (as detailed) with		
Value of Government materials supplied		
	147572	1660335=00

Received Rs.

by cash and by adjustment of Payment as per memorandum.

Witnesses:

1

2

Dated..... Signature of Contractor

Paid by me by cheque No..... dated.....

Cast Rs..... dated.....

Initials of Officer making payment

(For use in the Office)

Bill Passed for Rs.....	1807907=00
in words.....	147572=00
Deduction / Adjustments Rs.....	1660335=00
in words.....	Sixteen lakh Sixty thousand three hundred thirty five only
A.O. P. No.	Executive Engineer
Bruhat Bangalore Mahanagara Palike	

BRUHATH BANGALORE MAHANAGARA PALIKE

Name of Work : - Allied works for Sweep smart Project & other Repairs Works for DWCC centre in ward no 3

Bill No : 1st and Final Bill

Name of Agency :- M/s Venkateshwara Constructions K Lokaraju

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
1	Fabricating, supplying & erecting M.S. angular Truss of span upto 10m. The bottom & top member is provided with 50x50x6mm double equal angles, welded back to back and in between top & bottom line. In areas of mid section is provided with 50x50x6mm equal single angle for vertical and inclined members and at supporting ends 40x40x5mm single angle is provided. All the members are welded together with 6mm gusset plate as per Drawing No.CBS/ SD/K-Mantap/9/MND/97. The entire truss is anchored in RCC column by using 4 Nos. of M.S. anchor bolts at each support, with 10mm thick base plate and shoe plate. The work includes cutting, straightening, placing in position of M.S angle and welding wherever necessary, and applying one coat of red oxide primer coat to all the members including cost of all materials, labour charges, & hire charges of machineries for cutting, welding, grinding & erection equipments, etc., complete as per specification.	kg	8451.09	0.00	0.00	8450.62	138.24	1168213.14	8450.62	1168213.14	
2	Providing and fixing M.S. Hand railing for Balcony with 50mm dia. M.S. hollow pipe of 14 gauge, welded to 20mmx20mm M.S. square rod placed vertically, spaced at 100mm at regular intervals of 600mm. These vertical rods laterally tied to 3 horizontal rods spaced at equal interval. These assembly is fixed to concrete by using expansion bolts and welding the same to reinforcement bars and making good the surface. All the joints and sections should be cut to length, welded and grinded wherever necessary etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, etc., complete as per specification and drawing.	sqm	22.28	0.00	0.00	22.28	3067.20	68321.88	22.28	68321.88	

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
3	KSRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	109.00	0.00	0.00	109.00	102.60	11183.40	109.00	11183.40	
4	KSRB 15-17.6 : Providing and applying painting two coats (excluding priming coat) on new wood surface and / or wood based surface with enamel paint to give an even shade, cleaning the surface of all dirt, dust and foreign matter, sand papering including cost of materials, labour, complete as per specifications.	sqm	14.99	0.00	0.00	10.73	104.76	1124.34	10.73	1124.34	
5	KSRB 4-7 : Providing 2 legged scaffolding for stone masonry work using 10-15 cms. dia best quality casurina poles of 4m over all length (3m +0.5m projection + 0.5m in to the ground), the distance between two rows being 1.25m and spacing of posts being 2m in both rows with 2 horizontal posts with 0.5 mm overlap on either side and braces at 2 m c to c including longitudinal and transverses middle braces to step up and providing platform with casurina poles, forms tied up using coir rope complete as per specifications	sqm	324.00	0.00	0.00	324.00	141.60	45878.40	324.00	45878.40	
6	WINDOWS : Double shutter 3'-0" X 4' - 0" (914.4MM x 1219.2 MM) outer frame section size of 46x52mm shutter frame section size of 46x46mm	Sqm	0.90	0.00	0.00	0.90	3760.56	3384.50	0.90	3384.50	

Qm

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
7	SOLID PANEL PVC DOOR SHUTTER Providing & fixing 30mm thick factory made rigid foam Panelled Door Shutters made from M.S. tube of 19 gauge thickness, size 19x19mm fro styles and 15x15mm for top & bottom rails, covered with heat moulded PVC channel of 5mm thick sheet & 30 x 50mm wide to form styles & 5mm thick & 75mm wide PVC Sheets for top rail, lock rail & bottom rail on either side & 5mm thick 20mm wide PVC sheet as gap insert for top rail & bottom rail, Panelling of 5mm thick PVC sheet fitted in the M.S. Frame, Sealed to the styles & rails with 5x30mm PVC sheet beading on either side & joined together with solvent cement adhesive etc., Complete as per manufacturers specification & direction of Engineer-in-charge fixed to frames with 3 nos of 75 m.m Aluminium hinges.	Sqm	3.15	0.00	0.00	3.15	2999.16	9447.35	3.15	9447.35	
8	KSRB 11-2 : Providing and fixing white vitreous china clay, water closet Orissa pattern of size 580 x 440mm with integral type footrests, 100mm S or P trap, 10 litre low level, P.V.C flushing cistem (all are approved make) with fittings, C.I / M.S brackets, 32mm diameter flush pipe fittings and clamps, overflow arrangements with special and 25mm mosquito proof coupling of approved design, painting of fittings and brackets, cutting and making good the wall and floor wherever required, including cost of materials, labour complete as per specifications. Specification No. KBS 11.	Each	2.00	0.00	0.00	2.00	4561.92	9123.84	2.00	9123.84	
9	Providing and fixing 7.5 cms to 15.00 cms dia NP grating 100 mm dia	Each	2.00	0.00	0.00	2.00	162.00	324.00	2.00	324.00	
10	Providing and fixing to wall, ceiling and floor unplasticised PVC 6.00 kgs/sqm working pressure with pipe fittings, wall clips etc., and making good the wall, ceiling and floor for sanitary pipelines including cost of all materials, labour charges, HOM of acquirements and testing complete as per specifications. - 160mm dia	m	10.00	0.00	0.00	10.00	921.24	9212.40	10.00	9212.40	

Am

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
11	Providing and fixing Chlorinated Poly Vinyl Chloride (CPVC) pipes conforming to IS 15778, having thermal stability for hot and cold water supply including all CPVC plain and brass threaded fittings including fixing the pipe with clamp at 1.00 mtr spacing. This includes jointing of pipes and fittings with one step CPVC solvent cement & the cost of cutting chases & making good the same including testing of joints complete. (Concealed work including cutting chases and good the walls etc.) - 25mm nominal OD pipes	m	29.00	0.00	0.00	29.00	316.44	9176.76	29.00	9176.76	
12	KSRB 24-44 : Repairs to plaster in patches of 2.5 sqm and less in walls, ceilings 10 to 20mm thick in cement mortar 1:3 including cutting the patches in proper shape and replastering the surface of the wall including disposal of rubbish with a lead of 50m including curing cost of materials, labour, complete as per specifications. Specification No.KBS 24.2.1	sqm	40.35	0.00	0.00	40.35	276.48	11155.97	40.35	11155.97	
13	KSRB 24-1 : Removing white wash or colour wash by steel brushing and / or scraping, sand paping and preparing wall surface smooth including repairs to scratches, cost of labour, complete as per specifications. Specification No.KBS.	Sqm	488.38	0.00	0.00	488.38	9.72	4747.09	488.38	4747.09	
14	Providing and finishing external walls in two coats over one coat of primer with antifungal paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm	128.40	0.00	0.00	128.40	194.40	24960.96	128.40	24960.96	
15	Providing and finishing external walls in two coats over one coat of primer with antifungal paint of approved brand and shade to give an even shade after thoroughly brooming the surface to remove all dirt and loose powdered material, free from mortar drops and other foreign matter cost of materials, labour, complete as per specifications.	Sqm	217.08	0.00	0.00	217.08	203.04	44075.92	217.08	44075.92	

Handwritten signature/initials.

Item No	Description of Item of Work	Unit	BOQ Qty	Previous Measurement		Present Measurement			Total Up do date		Remarks
				Qty	Amount	Qty	Rate	Amount	Qty	Amount	
16	KSRRB 800-1. Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications. MORTH Chapter 8	Sqm	102.72	0.00	0.00	102.72	86.40	8875.01	102.72	8875.01	
17	KSRRB 15-15.1 : Providing and applying painting in two coats with plastic emulsion paint of approved brand on wall surface to give an even approved shade after thoroughly brushing the surface, free from mortar drops and other foreign matter including preparing the surface even and sand paper smooth, cost of materials, labour, complete as per specifications.	Sqm	57.79	0.00	0.00	53.02	97.20	5153.54	53.02	5153.54	
18	Providing applying two coats of wall putty to inside plastered walls and ceiling using white cement putty. Scrapping and levelling the surface using steel blade and preparing the surface even and smooth by using different grade sand papers, including cost of all materials, cost of labour and scaffolding etc., complete as per the specification.	sqm	57.79	0.00	0.00	53.02	84.24	4466.40	53.02	4466.40	
19	KSRRB 15-18.2 : Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil, grease, dirt and other foreign matter, including cost of materials, labour, complete as per specifications.	Sqm	109.00	0.00	0.00	109.00	102.60	11183.40	109.00	11183.40	
20	KSRRB 7.5 : Providing and fixing pull and push type rolling shutters of approved make out of 18 gauge, 75mm wide cold rolled steel laths of convex corrugation, with side guides and bottom rail, with interlocking arrangements for steel laths by means of alternate clips, suspension shaft with High tension coil type springs two numbers, mounted on specially designed pipe shaft, with bracket plates, guide channels, ball bearing arrangements, for inside & outside locking with push & pull operations complete including pulling hooks, 4Nos. handles with all fittings and accessories, painted with a coat of red lead paint (without top cover) cost of materials, labour, HOM of machinery complete as per specifications. Shutter size 3mx2.8 m. Specification No. KBS 7.10 / 7.12.	Sqm	52.00	0.00	0.00	52.00	2815.56	146409.12	52.00	146409.12	

